

GARCIA-ARREGUI & FULLANA LAW OFFICES

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THE MILLENIUM INSTITUTE FOR ANC INC
Calle Cosmes #8 Reparto San Lucas
Parcelas Canejas
San Juan PR 00926

March 02, 2010

Invoice # 10475

RE: Capitulo 11

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/1/2009	AJG receipt, review and lodging of document #191 RE: Notice of appearance and request for notice.	0.20	40.00
11/3/2009	AJG receipt, review and lodging of document #192 RE: Order granted as unopposed.	0.20	40.00
11/5/2009	AJG receipt, review and lodging of document #193 RE: Amended disclosure statement. Supplementing disclosure dated October 2009	0.30	60.00
11/7/2009	AJG receipt, review and lodging of the objection to First Amended Disclosure Statement and plan of reorganization filed by BPPR./ Attendance of meeting with Dr. Rafael Vilar, administrator of Millennium.	2.60	520.00
	AJG receipt, review and lodging of US Trustee's motion to extend time for filing objection to disclosure statement filed by Nancy Pujals, Esq	0.30	60.00
	AJG Phone call with Dr. Vilar RE: Objection to the disclosure statement filed by BPPR and The US Bankruptcy.	0.80	160.00
11/11/2009	AJG receipt, review and lodging of document #198 RE: Motion for allowance of administrative payment filed by Eduardo Corretjer./ Phone call with debtor. RE: Status of payment to PREPA.	0.60	120.00

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			<u>Hours</u>	<u>Amount</u>
11/13/2009	AJG	receipt, review and lodging of document #202 RE: Motion for allowance for administrative payment in the amount of \$34,565.82 filed by Alejandro Suarez	0.20	40.00
11/19/2009	AJG	receipt, review and lodging of document #205 RE: Notice of filling of motion for allowance and payment of administrative expenses	0.20	40.00
12/1/2009	AJG	receipt, review and study of objection to supplement to First Amended Disclosure Statement filed by Agustin Fortuño and meeting with Dr. Vilar	1.20	240.00
	AJG	receipt, review and lodging of document #212 RE: UST Position regarding debtor's disclosure statement.	0.30	60.00
12/2/2009	AJG	receipt, review and lodging of document #213 RE: Urgent motion of additional appearance, objection and request to be excused from the hearing scheduled on December 4, 2009.	0.10	20.00
12/16/2009	AJG	receipt, review and lodging of motion requesting entry of order filed by PREPA and meeting with Dr. Vilar. RE: Status payment to PREPA	1.50	300.00
12/17/2009	AJG	Phone call with Ms. Daisy Montañez (Manager of Bankruptcy court IRS) RE: Proof claim/ IRS Meeting with Dr. Vilar. /RE: Payment made to IRS	1.80	360.00
	AJG	Phone call with attorney RE: Request of motion to lift stay to continue proceeding at the local court- Superior Court.	0.30	60.00
	AJG	Various phone conferences with IRS/ Ms. Daisy Montañez RE: Post petition time. Payments	0.40	80.00
12/25/2009	AJG	receipt, review and lodging of minute entry from Friday December 4, 2009: Objection to the disclosure statement	0.30	60.00
1/19/2010	AJG	Receipt, review and lodging of order approving the DS	0.30	60.00
1/20/2010	AJG	Receipt, review and lodging of document #233 RE: Motion requesting entry of order granting docket #202	0.10	20.00
	AJG	Receipt, review and lodging of motion filed by State Insurance Corp. RE: Request payment of administration expenses (\$34,565.82) (Doc #233)	0.20	40.00
1/27/2010	AJG	Receipt, review and lodging of document #235 RE: Motion resigning legal representation.	0.10	20.00

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			<u>Hours</u>	<u>Amount</u>
11/4/2009	IMF	Draft amended to Disclosure Statement./ Letter to ACAA	2.80	560.00
11/5/2009	IMF	Draft to Supplemental Disclosure Statement. Email memo to Lic. Badillo (Banco Popular). Phone call to CPA office RE: Status audited statements.	2.80	560.00
11/16/2009	IMF	Motion/ Objection to Disclosure Statement	0.60	120.00
11/17/2009	IMF	receipt, review and lodging of motion requesting payment of administrative expense.	0.60	120.00
11/23/2009	IMF	Legal Research- Treatment of contingent claims in Chapter 11	2.00	400.00
11/25/2009	IMF	Drafting filing motion/ Disclosure statement correction as to number case filing	0.60	120.00
11/28/2009	IMF	receipt, review and lodging of monthly reports for October 2009	0.30	60.00
11/30/2009	IMF	receipt, review and lodging of objection to Disclosure Statement filed by Banco Popular. / Legal Research contingent claim	3.00	600.00
	IMF	Legal Research contingent claim in Chapter 11 Case. Objection filed by Banco Popular	2.00	400.00
12/1/2009	IMF	Legal Research as to equity interest extinguished by confirmation.	2.00	400.00
12/2/2009	IMF	Draft final./ Reply to opposition to Disclosure Statement.	3.80	760.00
12/3/2009	IMF	Final correction to reply	1.00	200.00
12/4/2009	IMF	Court Hearing Disclosure Statement.	2.80	560.00
12/17/2009	IMF	receipt, review and lodging from IRS memo to client/ Meeting with IRS Monday December 21, 2009	0.80	160.00
12/18/2009	IMF	receipt, review and lodging of list of check paid to IRS. Phone conference with Dr. Vilar	0.30	60.00
12/21/2009	IMF	Meeting with Ms. Daysi Montañez, IRS RE: Payment to post petition claims present administrator Dr. Rafael Vilar	1.50	300.00
12/22/2009	IMF	Review transcript hearing held on December 4, 2009	0.80	160.00
12/23/2009	IMF	Initial draft Supplemental disclosure statement and plan amended.	1.80	360.00

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			<u>Hours</u>	<u>Amount</u>
12/24/2009	IMF	Final drafting to Disclosure Statement and motion in compliance with Court Order	2.50	500.00
12/28/2009	IMF	Draft notice supplement disclosure review monthly report of November	0.60	120.00
12/31/2009	IMF	receipt, review and lodging of order granting withdraw of counsel.	0.10	20.00
1/9/2010	IMF	Conference with Administrator as to further reduction, privatization the cleaning employees.	0.60	120.00
1/19/2010	IMF	Receipt, review and lodging of order approving Disclosure Statement. Prepare ballots and tramital copies of Disclosure Statement	2.00	400.00
1/20/2010	IMF	Drafting Ballots	0.80	160.00
	IMF	Phone call with administrator Dr. Vilar RE: Prepare for confirmation Ballots/ Status ACAA	0.60	120.00
1/21/2010	IMF	Phone call with Lic. Gonzalez Irizarry/ Conference with administrator Dr. Vilar RE: ACAA	0.60	120.00
	IMF	Phone call to Lic. González Irizarry RE: Bloquear cuenta balance en cheque/ Cargo: \$65.00	0.20	40.00
1/25/2010	IMF	Phone call with assistant of debtor as to status of Ballots.	0.60	120.00
1/26/2010	IMF	Phone call with Evelyn Rosa/ Complaint for damages/ Copy of plan and Ballot.	0.60	120.00
	IMF	Meeting with administrator Dr. Rafael Vilar RE: Status of case/ Preparing for confirmation procurement of Ballots.	0.60	120.00
	IMF	Review and file monthly report for December 2009	0.20	40.00
1/27/2010	IMF	List of equity interest holders.	0.60	120.00
2/3/2010	IMF	Review monthly report of December 2009.	0.60	120.00
2/4/2010	IMF	Phone call Díaz Olmo RE: Meeting	0.60	120.00
	IMF	Review of documents MTL Stay filed by Mr Meltz	0.80	160.00
	IMF	Draft of Ballots for B.D and SBA Administration	0.60	120.00

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			<u>Hours</u>	<u>Amount</u>
2/4/2010	IMF	Phone call with Lic. González. RE: Small Business/ Marketing	0.20	40.00
2/10/2010	IMF	Receipt, review and lodging of ballots RE: Confirmation	0.60	120.00
	IMF	Meeting with Lic Gonzalez Irizarry RE: Ballots	0.20	40.00
2/19/2010	IMF	Phone call with Mr Jose Colon Santana RE: Motion to lift stay	0.20	40.00
	IMF	Preparation of 1129	2.00	400.00
	IMF	Final drafting 1129 statement	1.00	200.00
2/22/2010	IMF	Phone call with Mr Albert Tavárez RE: Projections and assumption.	0.20	40.00
	IMF	Prepare for confirmation hearing.	0.20	40.00
2/23/2010	IMF	Prepare for hearing confirmation. Review of projections.	1.20	240.00
	IMF	Final draft joint motion for lift of stay	0.30	60.00
	IMF	Phone call with Lic. Colón RE: Joint motion to lift stay.	0.10	20.00
	IMF	Meeting with President and Accountant RE: Testimony in favor of confirmation.	1.00	200.00
2/25/2010	IMF	Phone call with Ms Daisy Montañez (IRS) RE: Confirmation for meeting	0.60	120.00
	IMF	Prepare for Dr. Vilar's confirmation	2.00	400.00
	IMF	Phone call with Lic. Wally De La Rosa RE: Pagos Phone call with administrator Dr Vilar RE: Evidence of payments	0.60	120.00
2/26/2010	IMF	Prepare facts and evidence for Hearing on confirmation.	0.80	160.00
	IMF	Court Appearance for Hearing on confirmation (9:00 am to 10:30 am)	1.50	300.00
	IMF	Meeting with President as to procedure after confirmation.	0.30	60.00
For professional services rendered			<u>67.70</u>	<u>\$13,540.00</u>

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Timekeeper Summary

Name	Hours	Rate	Amount
Andres J. Garcia- Arregui	12.00	200.00	\$2,400.00
Isabel M. Fullana	55.70	200.00	\$11,140.00

Additional Charges :

	Amount
11/5/2009 cost of use pacer system filing of motions/ receiving from court	0.24
11/9/2009 cost of use pacer system filing of motions/ receiving from court	0.08
12/2/2009 cost of use pacer system filing of motions/ receiving from court	4.72
cost of use pacer system filing of motions/ receiving from court	5.76
12/3/2009 cost of use pacer system filing of motions/ receiving from court	1.20
12/24/2009 cost of use pacer system filing of motions/ receiving from court	0.56
cost of use pacer system filing of motions/ receiving from court	1.20
12/28/2009 cost of use pacer system filing of motions/ receiving from court	0.08
11/5/2009 Fax: Carta enviada al Dr. Vilar RE: Carlos Cabrera	0.20
11/6/2009 Postage: Notice	0.44
Copying cost: Notice	14.40
11/9/2009 Copying cost: Notice and certificate of mailing	0.10
Copying cost: Notice of electronic filling application for compensation	0.30
11/10/2009 Fax: Carta de auditoría fechada el 9 de noviembre de 2009 Recibido por el Dr. Vilar	0.20
11/13/2009 Postage: Notice	56.76
Copying cost: Notice	12.90
11/16/2009 Fax: Estado de situación y carta	0.20
11/18/2009 Copying cost: Notice of electronic filling motion requesting entry of order approving stipulation	0.30
Copying cost: Notice of electronic filling amended disclosure statement supplementing dated October 2009	0.10

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	<u>Amount</u>
11/18/2009 Copying cost: Notice of electronic filing motion for allowance of administrative payment	0.30
11/21/2009 Copying cost: Account Statement	0.60
11/25/2009 Copying cost: Notice of electronic filing amended chapter 11 Plan correction as to case number	0.30
Copying cost: Notice of electronic filing operating report for the period of October 1, 2009 to October 31, 2009.	0.50
Copying cost: UST motion to extended time for filing objection to disclosure statement.	0.40
12/1/2009 cost of use pacer system filing of motions/ receiving from court	0.96
12/2/2009 Postage: First Amended Disclosure Statement.	11.50
12/4/2009 Cost of parking : Estacionamiento Paseo Portuario	14.07
1/19/2010 Copying cost: Notice	10.90
Copying cost: Sorted copies letter size (Color Print)	438.17
1/20/2010 Postage: Mailing	56.76
Fax: Order approving DS	0.20
1/22/2010 Postage: Mailing	35.88
Postage: Mailing	10.12
1/26/2010 Postage: Class Unsecured claims (6) ballot for accepting or rejecting plan of reorganization, order approving DS and supplemented DS and per order dated December 14, 2009, debtor' amended plan of reorganization dated on December 24, 2009, payment under the plan of reorganization.	1.90
2/4/2010 Fax: Ballot 3	0.20
Oficina Lic Jose Gonzalez	10.00
2/5/2010 Postage: Mailing	51.48
2/8/2010 Postage: Mailing	15.60
2/10/2010 Fax: Tabla de Amortigacion al Dr Vilar	0.40
2/17/2010 Fax: Certificación de deuda enviada a Samy	0.20
2/19/2010 cost of use pacer system filing of motions/ receiving from court	1.84

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Amount

2/23/2010 cost of use pacer system filing of motions/ receiving from court	0.32
2/25/2010 cost of use pacer system filing of motions/ receiving from court	3.36
2/26/2010 cost of use pacer system filing of motions/ receiving from court	1.68
Total costs	<u>\$767.38</u>

Total amount of this bill	<u>\$14,307.38</u>
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I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID